St. Louis Community College

INVITATION FOR BID NUMBER B0003074

Department of Purchasing
300 South Broadway
St. Louis, MO 63102

SPECIFICATIONS

FOR

Epson Powerlite 1915 XGA Projector, Panasonic TC-P6OUT50 60" Plasma and miscellaneous A/V components

FOR ADDITIONAL INFORMATION, CONTACT:
Irma Wittendorfer, Buyer
Phone: 314 539-5226 or email: iwittendorfer@stlcc.edu

IFB OPENING DATE: Wednesday, August 29, 2012
IFB OPENING TIME: 3:00 p.m., local time

Date Issued: August 21, 2012

ST. LOUIS COMMUNITY COLLEGE FAX BID FORM
FAX NO. (314) 539-5409

General Requirements

St. Louis Community College (the "College") requires that all bids be signed by a duly authorized representative of the bidder and received in the College's Purchasing Department by fax (FAX 314/539-5409) on or before the time and date of the bid opening specified below or their **BID MAY BE REJECTED**.

The College retains the right to reject any and all bids, to award a bid on an item-by-item or all-or-nothing basis, and to make the sole determination of what constitutes an acceptable equal product. If bidders offer alternate products in their bid, they must include complete written specifications or their bid may be rejected. Bidders must also include copies of all applicable documents such as, but not limited to, contracts, sales agreements and licenses. The College retains the right to include these documents in the evaluation of the bid and to reject any bid where they are in conflict with the College's specifications, terms or conditions of purchase. Bidders may submit more than one response to this bid request.

The College will accept no changes, additions or deletions to a bid after the time and date of the bid opening stated below. By signing and submitting this bid, the bidder is offering to provide the specified items and services at the price quoted, under the terms and conditions set forth in their bid response. If this bid is accepted by the College, it becomes a binding contract and the successful bidder will be required to honor all prices, terms and conditions specified therein. Failure to comply with this requirement will result in forfeiture of the bid award and may also result in suspension from the College's list of bidders in good standing.

INVITATION FOR BID #: B0003074 **Date Issued: 8/21/2012**

DATE & TIME OF BID OPENING: Wednesday, August 29, 2012 @ 3:00 **PM LOCAL TIME**

Item/Service Requested: Epson Powerlite 1915 Projector, Panasonic Plasma 60" TV and Miscellaneous A/V Components

Purchased For: Academic Affairs Dept., Forest Park, 5600 Oakland Avenue, St. Louis, MO 63110

Coordinator/Buyer: Irma Wittendorfer Telephone: 314-539-5226

College request ship date of: Two Weeks ARO

Bidder quotes ship date of: _____/ _____/ _____,

Freight: $ _____

College requests Net 30 terms & FOB destination.
Bidder quotes:
Payment Terms: _____

Bidder guarantees quotation for _____ calendar days from bid closing date.

FOB Point: _____

_____
(Authorized Signature)

_____
(Printed Name and Title)

EMAIL: _____

_____
(Area Code/Telephone # / FAX #)

_____
(SELLER - Company Name)

FEDERAL TAX ID#: _____

_____
(Company Address)

_____
(City/State/Zip Code)

St. Louis Community College is soliciting bids for the purchase of the following audio visual equipment to be used by the Academic Affairs Department at the Forest Park campus for the Student Support Center Resource Room.

Should an alternate brand/model be offered in bid, complete written specifications must accompany this bid, or bid may be disqualified. The College reserves the sole right to make the determination if any alternate brand/model offered meets specifications. This award will be made "all or nothing" or "item-by item" whichever is in the best interest of the College.

Bidders must also include copies of all applicable documents such as, but not limited to, contracts, sales agreements, licenses and warranty agreements.

Item	Description	Qty	Unit Price	Total Price
1	Epson Powerlite 1915 XGA 4000 LMNS Projector/REG Model No.: Epson V11H313020 (EPPL1915) STANDARD ACCESSORIES -Power Cord, Computer Cable (VGA). USB Cable -Wireless LAN unit, Soft Carrying Case, -Projector Remote Control with Batteries -User Manual CD, Projector Software CD -Quick Setup Sheet, Private Line Support Card -Password Protection Sticker -2 Year Projector Limited Warranty -90 Day Lamp Limited Warranty	1		$_____

MEETING OR EXCEEDING THE FOLLOWING SPECIFICATIONS	OFFERED IN BID
-Projection System: Epson 3LCD, 3-chip Optical Engine	_____
-Projection Method: Front/rear/ceiling mount	_____
-Driving Method: Epson Poly-silicon TFT Active Matrix	_____
-Pixel Number: 786,432 dots	_____
-Color Brightness (Color Light Output): 4000 lumens	_____
-White Brightness (White Lifht Output): 4000 Lumens	_____
-Aspect Ratio: 4:3	_____
-Native Resolution: 1024 x 768 (XGA)	_____
-Resize: 640 x 480 (VGA) 800 x 600 (SVGA), 1024 x 768 (XGA) 1440 x 900 (WSXGA), 1400 x 1050 (SXGA+), 1600 x 1200(UXGA)	
-Lamp Type: E-TORL 230 W UHE	_____
-Lamp Life: ECO Mode: Up to 3500 hours Normal Mode: Up to 2500 hours	_____
-Throw Ratio Range: 1.62 – 2.61	_____
-Size (Projected Distance): 30" 4:3 (3' – 50.6')	_____

Item	Description	Qty	Unit Price	Total Price

MEETING OR EXCEEDING THE FOLLOWING SPECIFICATIONS OFFERED IN BID

-Keystone Correction: Automatic – Horizontal -+30 degrees
Vertical-+ 30 degrees _____
Manual – Horizontal -+ degrees
Vertical -+ degrees _____

-USB Plug 'n Play: USB Plub 'n Play for Windows 2000 or later _____
-Contrast Ratio: Up to 2000:1 _____
-Color Reproduction: 16.77 million colors _____
-Production Lens: Type: Powered Focus
Manual Zoom _____
-F-number: 1.75 – 2.42 _____
-Focal Length: 24mm – 38.2 mm _____
-Zoom Ratio: Optical Zoom 1.0 – 1.6 _____
-Other: Display Performance: NTSC 480 line, PAL 560 Line _____
-Input Signal: NTSC/NTSC4.43/PAL/M-PAL/N-PAL/PAL60/SECAM _____
-Interfaces: Computer/Component video: D-sub 15 pin x2 _____
S-video Mini DIN x 1 _____
Composite Video: RCA x1 _____
Audio in x3 (RCA(L&R)x1, mini stereo x 2) _____
Variable Audio Out; Mini Stero x 1 _____
USB Connector: Type B x 1, Type B x2 _____
Serial: RS-232c x1 _____
LAN Networking: RJ-45 x 1 _____
Monitor out: Mini D-sub 15 pin x 1 _____
Wireless LAN port: 802.11 a/b/g _____
-Speaker: 10 W (mono) _____
-Operating Temperature: 41° to 95°F _____
-Power Supply Voltage: 100 – 240 V -+10%, 50/60Hz _____
-Power Consumption: Normal mode: 341W,
Communication On: 5.5 W standby; Off: 0.2 W standby _____
-Fan Noise: ECO mode: 19dB; Normal mode: 37 dB _____
-Security: Kensington style lock provision; Security Anchor Bar _____
-Dimensions: Including feet: 14.1" x 10.12" x 3.74"
Excluding feet: 14.1" x 10.12" x 3.4 _____
-Weight: approx. 7.82 lb _____

Model Offered_____
Warranty Offered_____

Item	Description	Qty	Unit Price	Total Price
2	Epson Replacement Lamp/Powerlite 1830/1915/1925W/REG Model No.: V13H010L53 (EPRLPL1830)	2	$_____	$_____
	Brand/Model Offered _____ Warranty Offered_____			
3	BOSE Companion 2II Multimedia Speaker System/REG MFG.Model No.: 40274 (BOC22) STANDARD ACCESSORIES: -2 x Satelite Speakers, RCA Audio Input Cable -Mini-Plug to RCA Audio Input Cable, Speaker Cable -AC Power Pack, Set Rubber Feet, Owner's Guide, -Warranty: One Year Limited Warranty	1		$_____
	Brand/Model Offered_____ Warranty Offered_____			
4	Hamilton Buhl Height Adjustable AV Media Cart s/Security Cabinet @ 2 Shelves/Reg; Mfg. Model No.: HABC3224E	1		$_____
	<u>MEETING OR EXCEEDING THE FOLLOWING SPECIFICATIONS</u>: -Height Adjustable in 4" increments: 27,31, 35 ,39" -Extending laptop shelf and 2 side pull out shelves -Construction: Heavy gauge steel w/durable powder coat finish -Power: 4 outlet UL/CUL power strip with surge protector and cord winder -Locking security cabinet -5" casters (2 locking)	<u>OFFERED IN BID</u> _____ _____ _____ _____ _____ _____		
	Brand/Model Offered_____ Warranty Offered_____			
5	Belkin HDDB15M/F Monitor Ext. Cable- 6'/REG Mfg. No. F2N02506 (BECHDDB156)	2	$_____	$_____
	Brand/Model Offered_____ Warranty Offered_____			

Item	Description	Qty	Unit Price	Total Price
6	HOSA Y-Cable/Str Mini/M to 2/RCA/M – 10'/REG Mfg. No. CMR210 (HOYCSMM2RM10)	2	$_____	$_____
	Brand/Model Offered_____ Warranty Offered_____			
7	APC Performance Surge Arrest/Reg -11 outlet with Phone (Splitter) Coax and Ethernet Protection 120V; Mfg. No. P11VNT3 (APP11VNT3)	1		$_____
	Brand/Model Offered_____ Warranty Offered_____			
8	Da-Lite Picture King 70 x70" Tri Pod Proj. Screen Matte White/REG; Mfg. No. 40131 (DAPK7070MW)	1		$_____
	Brand/Model Offered_____ Warranty Offered_____			
9	Chief Flat Panel Mobile Computer Cart/REG, 4' – 6' Mfg. No. PFC2000S (CHPFC2000S)	1		$_____
	MEETING THE FOLLOWING SPECIFICATIONS: OFFERED IN BID -Centris Fingertip Tilt; Telescoping Height Adjustment; _____ -Q-Latch Mounting System; Portrait/Landscape Capability; _____ -Cable Management ; Click Connect Technology; Smooth _____ -Rolling Casters (2 locking casters) and Angled Base Design. _____			
	Brand/Model Offered_____ Warranty Offered_____			
10	Chief Large Flat Panel Display Mounting Bracket/REG Mfg. No. PSB2210 (CHIPSB2210)	1		$_____
	Brand/Model Offered_____ Warranty Offered_____			

Item	Description	Qty	Unit Price	Total Price

11 Monster 2m 700HD High Speed HDMI Cable/REG
Mfg. No. 127659 (MOMC700HD2M)

MEETING THE FOLLOWING SPECIFICATIONS — OFFERED IN BID

-High Speed high definition digital video &multi-channel audio in 1 cable. _____
- Corrosion resistant 24K gold contacts. _____
-Heavy duty internal dual strain construction _____
-Durable gold-plated internal connector shield _____
-Nitrogen gas-injected dielectric _____
-High density triple-layer shielding for max rejection of RFI & EMI _____
-Precision wound Double Helix construction _____
-Duraflex protective jacket, 2 m _____

Brand/Model Offered_____
Warranty Offered_____

12 Panasonic TC-P6OUT50 60" 1080p PLSM TV/Disk Play/REG — 1 set — $_____
Mfg. No. PATCP60UT50J

CONSISTING OF: — OFFERED IN BID

ONE (1) PANASONIC TC-P60UT50 60" 1080P 3D PLASMA TV/REG (PATCP60UT50)

-Full HD Plasma HDTV,2,500 focused field drive, Vivid Color Creation, Viera Remote App Support _____
-Viera Connect, 2D to 3D Conversion _____
-16.9 aspect ratio, Aspect control 4:3, Just, Zoom, Full, H-fill _____
-1920 x 1080p resolution _____
-HDTV display capability (1080p, 1080i, 720p) _____
-G15 Progressive Full HD Plasma _____
-Skype on TV, Social Networking TV _____
-WiFi Ready with wireless LAN adapter _____
-Viera Link, Viera Tools, Eco Mode, Game Mode _____
-Trilingual Menu, (English,Spanish/French) _____
-SD card slot (card not included); 2 HDMI (rear) 1 USG 2.0 _____
-Ethernet Optical Digital Audio Output _____

and

ONE (1) PANASONIC DMP-BDT220 3D BLU-RAY DISK PLAYER/REG (PADMPBDT220)

-Smartphone Remote Control, Built-in Wi-Fi, 2D to 3D Conversion for VIERA Connect _____

Brand/Model Offered_____
Warranty Offered_____

Item	Description	Qty	Unit Price	Total Price
13	Chief Cart & Stand Shelf/REG; Mfg. NO. PAC710 (CHPAC710) -Height adjustable Accessory Shelf -Color: Black, Weight:25 lbs; -Overall Dimensions: 1.5” x 18.0” x 16.7” Brand/Model Offered_____ Warranty Offered_____	1	$_____	$_____
14	Logitech Professional Presenter R800/REG Mfg. No. 910001350 (LOPPR800) With Green Laser Pointer Brand/Model Offered_____ Warranty Offered_____	3	$____	$_____
15	Shipping Charge, if any			$_____
	TOTAL BID		$_____	

1. CONTRACT TERMS The performance of this Contract shall be governed solely by the terms and conditions set forth in this Contract not withstanding any language contained in any invoice, shipping order, bill of lading or other document furnished by the Supplier at any time. The acceptance by the College of any goods furnished hereunder accompanied by any such document shall not be construed as an acceptance by the College of any terms or conditions contained in such document which are inconsistent with the terms and conditions set forth in this Contract. Any different or additional terms, other than those contained in this Contract, which are contained in any acceptance, acknowledgement, invoice or other document transmitted by Supplier to the College are hereby objected to.

2. TRANSPORTATION CHARGES The College will not accept "Collect" shipments. Unless agreed to otherwise all delivery terms shall be F.O.B. Destination with Supplier bearing all freight charges and risk of rejection. When terms agreed to by the College are F.O.B. Origin, Supplier shall prepay and fully insure all items for replacement cost and include changes on invoice with bill of lading attached.

3. TIME OF DELIVERY Time is of the essence of this Contract. If deliveries are not made at the time agreed upon in this Contract, the College reserves the right to cancel and to purchase elsewhere and hold Supplier accountable for any additional cost or expense incurred by the College.

4. INSPECTION AND ACCEPTANCE No material or service received by the College pursuant to this Contract shall be deemed accepted until the College has had reasonable opportunity to inspect same. Material or service which is defective or does not conform to any Warranty of the Supplier herein upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Supplier's expense, for full credit or replacement. No goods returned as defective shall be replaced without Buyer's written authorization. Such return shall in no way affect College's discount privileges. Such right to return offered to the College arising from the College's receipt of defective goods shall not exclude any other legal, equitable or contractual remedies the College may have therefore.

5. COMPLIANCE WITH SPECIFICATIONS No payment will be rendered for materials or services delivered that fail to meet specifications as offered in bid.

6. PACKAGING the College will not be liable for any charges for drayage, packing, boxing, crating, or storage in excess of the purchase price of this order unless stated otherwise herein.

7. SUPPLIERS WARRANTIES Supplier expressly warrants that all articles, material, and work, covered by this contract will conform to each and every specification, drawing, sample or other description which is furnished to or is adopted by the College and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Seller warrants that College shall have good and marketable title to all articles, materials and work supplied, free and clear of all liens and encumbrances. Such warranty shall survive delivery and shall not be deemed waived either by reason of the College's acceptance of said materials or goods, or by payment for them.

8. QUANTITIES The College assumes no obligation for materials or services delivered in excess of the quantities ordered hereunder.

9. INVOICES Delivery of all materials and services must be completed by the date specified. Unless otherwise stated, partial deliveries will be accepted, provided the College is invoiced only for the portion shipped. Failure to comply will delay payment as the College pays all invoices only in full. Delay in receiving invoices, also errors and omissions on statements or invoices will be considered just cause for withholding settlement without losing discount privileges.

10. INTELLECTUAL PROPERTY Supplier guarantees that the articles described herein and the sale or use the will not infringe upon a U.S. or foreign patent, trademark other form of intellectual property and covenants that he will, at his own expense, defend every claim or suit which may be brought against the College, or those using the College's product (provided Supplier is promptly notified of claim or suit and papers therein are delivered to Supplier) for any alleged infringement of any patent, copyright, trademark or other form of intellectual property by reason of sale or use of such articles and Supplier agrees that he will pay all costs, damages and profits recoverable in such claim or suit.

11. FORCE MAJEURE Neither party shall be liable for delays, or defaults in the performance of this Contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, Governmental action, or any other causes of a similar character beyond its control and without its fault or negligence.

12. BANKRUPTCY OR INSOLVENCY In the event of proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property of Supplier, the College may cancel this Contract or affirm the Contract and hold Supplier responsible in damages.

13. ASSIGNMENT OR SUBCONTRACT This Contract, or any rights, obligations, or duties may not be assigned by Supplier without College's written consent and any attempted assignment without such consent shall be void. No person, firm, or party may be awarded a subcontract under this Contract without the express written approval of the College.

14. TERMINATION OF CONTRACT The College reserves the right to terminate the Contract at any time if any of the provisions of this Contract, including Supplier's Warranties, are violated by the Supplier or by any of his sub-suppliers, in the sole judgment and discretion of the College. In the event of such termination the Supplier shall be liable for any excess costs incurred by the College.

15. LAW GOVERNING THIS CONTRACT This contract shall be construed according to Missouri law, which is interpreted without regard to its conflicts of laws principles.

16. COMPLIANCE WITH APPLICABLE LAWS The Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, or any state, municipal governmental authority or agency in the manufacture or sale of the items or services covered by this Contract, including, but not limited to, Fair Labor Standards Act of 1938 as amended.

17. NON-DISCRIMINATION IN EMPLOYMENT In connection with the furnishing of supplies or performance of work under this Contract, the Supplier agrees to comply with the Fair Labor Standard Act, Fair Employment Practices Act, Equal Opportunity Employment Act, Americans With Disabilities Act, and all other applicable Federal and State laws and further agrees to insert the foregoing provision in all subcontracts awarded hereunder.

18. NOTICE AND SERVICE THEREOF Any notice to Supplier from the College relative to any part of this Contract will be in writing and considered delivered and the service thereof completed when said notice is posted, by certified, or regular mail, to the Supplier at his last given address, or delivered in person to Supplier or his authorized representative.

19. INSURANCE (a) Insurance Requirements The Supplier shall secure at his/her own expense, with insurance carriers acceptable to the College, before commencement of work, a certificate evidencing comprehensive general liability insurance from a company having a policyholder rating of "A" or better and a financial rating of "AA" or better in the latest edition of Best's Insurance Reports. Said insurance shall provide maximum limit of liability for injuries and death existing under applicable Workmen's Compensation statutes, ordinances or regulations. Furthermore, said insurance shall provide comprehensive general liability insurance with minimum bodily injury limits of $2,000,000.00 aggregate and property damage limit of $300,000.00 each occurrence and in the aggregate, specifically naming the College as an insured and protecting the College and holding it harmless from any and all liability of whatever kind or character occasioned on account of the negligent acts or omissions of the Supplier or its agents, Subsuppliers or employees. In addition, the Supplier shall have in force at all times insurance covering the full value of the goods of the College in the possession of the Supplier. The Supplier shall provide comprehensive automobile liability policies with property damage limits of $2,000,000.00 and minimum bodily injury limits of $2,000,000.00 each person and $2,000,000.00 each occurrence. (b) Rental/Lease Agreements The Supplier will maintain comprehensive general public liability and property damage insurance with respect to its use, operation, possession, and maintenance of equipment. Loss or damage from any cause, whatsoever, to the equipment or devices supplied by the Supplier shall be the responsibility of the Supplier. This is construed to mean loss or damage while enroute as well as while equipment is located on the College premises.

20. INDEMNIFICATION The Supplier shall indemnity, protect, defend and hold harmless the College and its directors, officers, employees and agents from and against any and all claims, liabilities, losses, damages, injuries, demands, actions, causes of action, suits, proceedings, judgments and expenses, including, without limitation, attorneys' fees and court costs, arising from or connected with any damages for personal injury or to property damage to the extend that the damages are caused by any act or omission of the Supplier or its agents, subsuppliers or employees.

21. Changes The Manager of Purchasing may at any time, by written order, make changes or additions, within general scope of the Contract or to drawings, designs, specifications, instructions for work, method of shipment or packing or place or delivery. If any such change causes an increase or decrease in the cost of or in the time required for performance of this Contract, the Supplier shall notify the Manager of Purchasing in writing immediately and an appropriate equitable adjustment will be made in the price or time of performance, or both, by written modification of this Contract. Any claim by the Supplier for adjustment must be asserted within 30 days of receipt of written order. Nothing herein contained shall excuse the Supplier from proceeding with the contract as changed.

22. COMPLETE AGREEMENT The Contract expresses the complete agreement of the parties. Any changes, additions or modifications hereto including changes under paragraph 20 above, must be in writing and signed by the Manager of Purchasing. No other individual is authorized to modify the Contract in any manner.

23. YEAR 2000 COMPLIANCE The Supplier warrants that each hardware, software and firmware product delivered under this Contract, without limitation, shall be able to accurately process data, including, but not limited to, calculating, recording, reporting and sequencing, from, into and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with product documentation provided by the manufacturer, provided that all listed or unlisted product (e.g., hardware, software, firmware) used in combination with such listed product properly exchange data with it. If the Contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products of a system. The Supplier shall demonstrate to the satisfaction of the College the product to perform the aforementioned date functions. The College may, prior to acceptance, require the Supplier to demonstrate to the satisfaction of the College the capability of a product to perform the aforementioned date functions. Failure to meet this requirement is a defect and the College may decline to accept the product or service. In that event, the Contract shall be terminated automatically and the vendor shall return any sums the College may have paid to the seller. This Year 2000 warranty and remedy shall be in addition to any other which may be provided with respects to defects other than Year 2000 performance. It shall not be limited by any disclaimers or limitations elsewhere contained in the Contract.